

## MINUTES | CITY OF PIKEVILLE

- ORDERED THAT: Southern Bell, Tel. & Tel.Co. be allowed the sum of \$2.32 for Phone service, #52 for Jan. 1941. Payable out of Fire Dept. fund.
- ORDERED THAT: Southern Bell Tel & Tel.Co. be allowed the sum of \$2.05 for Phone Service for #226. for Jan. 1941. Payable out of Fire Dept. fund.
- ORDERED THAT: Southern Bell Tel & Tel.Co. be allowed the sum fo \$6.25 for Phone, service for #223. for Jan. 1941. Payable out of Criminal Pros, fund.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$386.66 for Street lighting for January, 1941. Payable out of Street lighting fund.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$16.00 for traffic lights for January, 1941. Payable out of Street Lighting fund.
- ORDERED THAT: The City Utilities Co. be allowed the sum of \$33.30 for Gas, for City-Hall, for January, 1941. Payable out of General funds.
- ORDERED THAT: Ky. & W.Va. Power Co. be allowed the sum of \$17.70 for electric service for City Hall, for Jan. 1941, Payable out of Criminal Prosecution fund.
- ORDERED THAT: Whiz Auto Parts Co. be allowed the sum of \$15.18 for Material for Studebaker Truck. Payable out of Master street fund/
- ORDERED THAT: United Carbon Co. be and it is hereby allowed the sum of \$1538.51 For 11463424 Cu.ft. @ 13 $\frac{1}{2}$ ¢ less 67000 Cu ft, furnished O.W. Thompson, @ 13 $\frac{1}{2}$ ¢ per bill, \$9.05 Payable out of Gas Operation Account.
- ORDERED THAT: Eastern Ky. Exploration Co, be and is hereby allowed the sum of \$648.18 For 11463424 Cu.ft. @ 6 $\frac{1}{2}$ ¢ less bill of O.W. Thompson \$3.80 Payable out of Gas operation account.
- ORDERED THAT: H.H. Ramey, be and he is hereby allowed the sum of \$92.58 for 11463424 Cu.ft. @ 1/8 of 6 $\frac{1}{2}$ ¢ less O.W. Thompson Bil for 56¢, Payable out of Gas operation account.
- ORDERED THAT: C.&O. Railway Co. be allowed the sum of \$10.00 For gas right of way From Jan. 4, 1941 To Jan. 3, 1942. Payable out of Gas Depreciation Account.
- ORDERED THAT: Chicago Bridge & Iron Co, be and they are allowed the sum of \$3,888.00 being 60% of contract price for 300000 Gal. Water tank. Payable out of Water Depreciation Account.
- ORDERED THAT: C. & O. Railway Co. be and it is hereby allowed the sum of \$103.26 for freight on one car load of Water tank materials, for Chicago Bridge & Iron Co. Payable out of Water depreciation account.

There being no further business before the board, Meeting was ajourned in Regular order, until Tuesday, Feby, 18, 7-30.P.M. 1941.

ATTEST:

A.L. Dameron  
City Clerk.

Approved:

A. Ramey  
Mayor.

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AT A REGULAR MEETING OF COMMON COUNCIL CONVENED AND HELD IN THE CITY HALL PIKEVILLE, KY. TUESDAY, FEBY. 18, AT 7-30-P.M. 1941.  
PRESENT:

T.J. Howell, & Charley Sowards, Councilmen,

There not being a quorum, on motion of T.J. Howell, seconded by Charley Sowards, Meeting was adjourned until next Regular meeting Tuesday, March 4th, 7-30-P.M. 1941.

A.L. Dameron  
City Clerk.

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